

**INVOICE****Invoice No.: 2689****To:**

**The Estate of Robert Boscher**  
**Attn: Vern Boscher**  
**Box 7882**  
**Drayton Valley, AB T7A 1S9**

Date: 31/01/2016

Page: 1

**Location:****GST No.: 887742278****WCB# 3004956**

Ticket No.	Description	Hrs / Quantity	Price	Amount
For 18/01/2016				
L2699	15 - Komatsu D39PX	9.0	150.00	1,350.00
L2699	22 - Komatsu PC220 LC-7	6.5	180.00	1,170.00
L2699	23 - Komatsu PC270 LC-7	6.0	190.00	1,140.00
L2699	74 - Bomag BW211D	9.0	145.00	1,305.00
L2699	9 - Service Truck	1.0	170.00	170.00
For 19/01/2016				
L2700	24 - John Deere 240D LC	9.5	185.00	1,757.50
L2700	22 - Komatsu PC220 LC-7	9.0	180.00	1,620.00
L2700	9 - Service Truck	1.0	170.00	170.00
For 20/01/2016				
L2904	22 - Komatsu PC220 LC-7	9.5	180.00	1,710.00
L2904	24 - John Deere 240D LC	10.0	185.00	1,850.00
L2904	9 - Service Truck	1.0	170.00	170.00
For 21/01/2016				
L2905	22 - Komatsu PC220 LC-7	4.0	180.00	720.00
L2905	24 - John Deere 240D LC	9.5	185.00	1,757.50
L2905	9 - Service Truck	1.0	170.00	170.00
For 22/01/2016				
L2906	22 - Komatsu PC220 LC-7	3.0	180.00	540.00
L2906	24 - John Deere 240D LC	9.5	185.00	1,757.50
L2906	9 - Service Truck	1.0	170.00	170.00
For 23/01/2016				
L2907	22 - Komatsu PC220 LC-7	9.5	180.00	1,710.00
L2907	24 - John Deere 240D LC	7.0	185.00	1,295.00
L2907	9 - Service Truck	1.0	170.00	170.00
For 24/01/2016				
L2908	22 - Komatsu PC220 LC-7	9.5	180.00	1,710.00
L2908	24 - John Deere 240D LC	5.0	185.00	925.00
L2908	9 - Service Truck		170.00	170.00
INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS.				<b>Continue...</b>



**LAYER**  
EARTH WORKS INC.

Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Birchen No.: L 2699

Date: Jan 18, 2016

For: Vera Boscher LSD: Global Gard.

AFF:

AFB. 100-100

Job Description: Load material at borrow pit. Spread and pack at backfill site. Install breaker on 220 hoe and start to bust up frost and pile.

Approved:



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Buscher No.: L 2700  
For: Vern Buscher Date: Jan 19-2016  
LSD: Global Ford  
AFE:  
Job Description: Break up frost with breaker and hoe  
Dig up and load impacted material for land fill

Approved:



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Busch No.: L 2904

Date: Jan 20 - 2016

For: Vern Boscher LSD: Global Yard

LSD: Global Yard

AFE:

Job Description: Break up frost with breaker and hoe. Dig up and load impacted material for land fill.

NK 501 H1 42 W3

**SUBTOTAL**

37.30.00

GST

186.50

**TOTAL**

3916.50

Approved: 5



**LAYSER**  
ERRTH WORKS INC.

Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher L 2905

6

2905

For: Vern Buscher Date: Jan 21-2016  
LSD: Global Yard.

Date: Jan 21-2016

LSD: Global Gard.

AFE

**Job Description:** Break up frost with hoe and breaker. Dig up and load impacted material for land fill.

Approved:

**SUBTOTAL**

2647.50

GST

132.38

**TOTAL**

2779.88



**Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT**

To: The Estate of Bob Boucher No.: L 2906

Date: Sept. 22 - 2016

For: Vern Buscher LSD: Global Yard

LSD: Global Gard

AFES

Job Description: Break up frost with hoe and breaker. Dig up and load impacted material

Approved:





**LAYSER**  
EARTH WORKS INC.

Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004966 GST # 88774 2278 RT

To: The Estate of Bob Busch, No.: L 2908

Date: Jan. 24, 2016

For: Vern Buschier LSD: Global Fund

LSD: Global Gard

AFE

Job Description: Break up frost with hoe and breaker  
Dig and load trucks with impacted material  
for land fill.

Approved:

**SUBTOTAL**

285.00

GST

140-25

**TOTAL**

2945.25



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Buscher No.: L 2909

No.: L-2909

Date: Jan 25-2016

LSD: Global Yard

**AFE:** \_\_\_\_\_

Job Description: Break up frost with hoe and breaker. Dig and load impacted material for landfill.



**Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT**

To: The Estate of Bob Boscher No.: L 2910

Date: Jan 26-2016

For: Vern Buscher LSD: Global Yard

455

Job Description: Break up frost with hoe and breaker. Dig and load impacted material for truck. End P. 11.



**Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT**

To: The Estate of Bob Boscher No.: L 2911

Date: Jan 27-2016

For: Von Buscher LSD: Global Yard

LSD: Global Grid

AFE:

Job Description: Break up frost with hoe and breaker. Dig and load imported material for landscape.



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2913

Date: Jan 28-2016

For: Vern Buscher LSD: Global Yard

LSD: Global Grid

AFF:

AFE: - - - -

With the cat

breaker, dig and load impacted material for landfill.

Approved:

SUBTOTAL	1905.00
GST	95.25
TOTAL	2000.25



Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bob Boscher No.: L 2914

For: Vern Boscher Date: Jan 29 - 2016  
LSD: Global Yard

Job Description: Break up Rust, dig and load impacted material for landf. II.

**INVOICE****Invoice No.: 2691****To:**

**The Estate of Robert Boscher**  
 Attn: Vern Boscher  
 Box 7882  
 Drayton Valley, AB T7A 1S9

Date: 02/02/2016

Page: 1

**Location: Global Yard****GST No.: 887742278****WCB# 3004956**

<b>Ticket No.</b>	<b>Description</b>	<b>Hrs / Quantity</b>	<b>Price</b>	<b>Amount</b>
	Rental of Atlas Copco MB 1700 Breaker For January /16 Teeth & Repairs			6,400.00
Subtotal:				6,189.00
G - GST @ 5% GST				12,589.00
				629.45
INTEREST AT 2% (24 % ANNUM) CHARGED ON OVERDUE ACCOUNTS.				Total Amount 13,218.45



**18104 - 111 Avenue  
Edmonton, Alberta  
T5S 2R1, Canada  
(780) 452-0606  
www.terrafirmaequipment.com  
GST NUMBER: R105178651**

**RENTAL INVOICE/CONTRACT**

Mon 8:00 - 5:00	Fri 8:00 - 5:00
Tue 8:00 - 5:00	Sat CLOSED
Wed 8:00 - 5:00	Sun CLOSED
Thu 8:00 - 5:00	Visa MC AMX

Pg# 1

<b>Bill To</b>	LAYS01
<b>LAYER EARTH WORKS INC.</b> PO BOX 6720 STN MAIN. DRAYTON VALLEY, AB T7A1S1	
Ph: 780 542 5332 CLARENCE	

<b>Contract#</b>
0006858
<b>Date</b>
01/18/16
<b>Status</b>
Closed

<b>Ship To</b>
** SAME **
Ph:

Invoice#	Sts	P/O#	Employee	Tag#	Driver's License #	TxSale	TxRnt	User	Terms
Trns		Item#	Description		Rental	Due/Return	Qty	Unit Price	Total
Rtrn		BRE462-001	2012 ATLAS COPCO MB 1700 BREAKER C/W MANUAL & #16 FLAT FACED COUPLERS Serial# DEQ121768 / ATL001V		01/18/16@15:16	01/29/16@15:55	-1.00	6400.0000	6400.00
Rtrn		BRA019-001	250 WB SERIES BRACKET Serial# 0709-1247009 /		01/18/16@15:16	01/29/16@15:55	-1.00	0.0000	0.00
Sale		3363082237	BREAKER TOOL - CHISEL CROSS LONG 140MM DIA - 650MM WL - 1200MM OAL - MB1700, 775, 775B				2.00	2600.0000	5200.00
Sale		LABOUR 3	SHOP SERVICE: UNLOAD, REMOVE DAMAGED TOOL, INSPECTED, INSTALLED NEW TOOL & LOADED BREAKER ON TRUCK.				1.00	138.0000	138.00
Sale		LABOUR 5	FIELD SERVICE: TRAVEL TO SITE, REMOVE BROKEN TOOL, INSTALLED NEW TOOL, ASSEMBLE BREAKER BACK TOGETHER.				5.75	148.0000	851.00

Cash: 0.00	Check: 0.00	Crdt C: 0.00	Billed: 13218.45	Pay@Return:	Rental Charges	6,400.00
			Job Ref: 2012 Atlas Copco Mb 1700		Sale/Used Amount	6,189.00
					Discount	0.00
					Delivery/Misc/Env	0.00
					Damage Waiver	0.00
					Use/Sales Tax	629.45
					Current Total	13,218.45
					Previous Total	0.00
					Contract Total	13,218.45
					Paid-To-Date	0.00
					BALANCE DUE	13,218.45

GST Number: R105178651

We thank you for your business.

Rental Invoices are payable upon receipt and subject to 1.5% interest per month (18% per annum) on all past due accounts. All rental equipment remains the property of TerraFirma.

\* - Current Transactions Only

"YOU PAY FOR TIME OUT NOT TIME USED"

01/29/16 04:03:28



**LAYSER**  
EARTH WORKS INC.

Box 6720, Drayton Valley, AB T7A 1S1  
Phone: 780-542-5332 • Fax: 780-621-1892  
WCB #3004956 GST # 88774 2278 RT

To: The Estate of Bill Buschier No.: L 2924

Date: Feb 02-2016

For: Van Buschel LSD: Global Yard

AFE-

Job Description: Rental gear teeth for Atlas  
Copco breaker for Jan -2016 as attached.

## Bishop & McKenzie LLP

The Estate of Robert Boscher  
Po Box 7745  
Drayton Valley, Alberta T7A 1S8

2300, 10180 - 101 Street  
Edmonton, AB T5J 1V3  
T: (780) 426-5550  
F: (780) 426-1305  
GST Number: R121483010

Our File Number: 101371-011

Statement Date: February 18, 2016

Statement Number: 38737

### STATEMENT SUMMARY

RE: Pemball Rentals Ltd. and Nabors Canada

Professional Fees:	\$8,200.00
Disbursements and Other Charges:	\$491.01
Tax:	<u>\$421.35</u>
Current Billing:	<u>\$9,112.36</u>
Paid from Trust:	<u>\$0.00</u>
Balance Current Billing:	<u>\$9,112.36</u>

BISHOP & MCKENZIE LLP

Per: Ralf

### PARTICULARS OF ACCOUNT ATTACHED

Accounts are payable upon receipt. Interest at the rate of 1.5% per month (18% per annum) shall be charged on all accounts from the date of billing. No interest will be charged on accounts paid within 30 days.

E. & O.E.



**NELSON BROS**  
**OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9  
Phone: (780) 542-5777  
Fax: (780) 542-4111

Invoice #: 207987  
Invoice Date: Jan 31/2016  
Page #: 1

Bill To: The Estate of Robert Boscher  
PO Box 6653  
Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Reference: January 19-26, 2016

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62441-nb	20160126	nb	As per agreed price Supply trucks to haul contaminated dirt from yard to Secure for disposal as per the attached approved ticket	1.00	52545.00		52545.00
							.00
SUBTOTAL							52545.00
GST (Registration # R888043247)							2627.25
=====							=====
TOTAL THIS INVOICE							55172.25

TERMS NET 30 DAYS

BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



**NELSON  
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 62441

### OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO	Robert Boscher Estates	DATE	JAN 2016
ADDRESS	SHIPPER	RIG NUMBER	
NB Job #		P.O. #	

HAULED FROM Global yard

TRUCK UNIT NO.

HAULED TO Suncor Dembina

NB. MASTER

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input checked="" type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer	Supply trucks to haul con tanninated soil from global yard to Suncor Dembina. See spreadsheet for load details & cost			
JOURNEY MANAGEMENT				
Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare				
Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard	total hauled: 3339.30 trucking ~~~~~ 49,635 tonnes			
Surface: Gravel Condition: <input type="checkbox"/> Dry <input checked="" type="checkbox"/> Slippery Ice <input checked="" type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud	poly ~~~~~ 2,910			
Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input checked="" type="checkbox"/> Slippery Ice				
Proper Rest: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PERMIT #			
Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N			Total before G.S.T.	52,545.00
TANK #'S				

<i>Leroy Dulha</i>
CONSIGNMENT TO
ADDRESS
DESTINATION
ROUTING

MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.

DECLARED VALUATION:

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

RECEIVED IN GOOD ORDER

SWAMPER

AUTHORIZED SIGNATURE *X*

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS

INK POT REF.#L6309

Estate Robert Bouchar Contract: Leyva Cuttings Containment System - Total		Jan. 2016					
		Ticket #	Date	Netura Poreline Terraces	Qty Rate	Charge Rate	#B ticket #
							Total
295119	683	19-Jan		37.93 \$ 30.00	\$ 195.00	4.5 \$	927.50
				37.21 \$ 30.00			
62370	687	19-Jan		33.96 \$ 30.00	\$ 185.00	10 \$	1,970.00
				33.82 \$ 30.00			
				34.13 \$ 30.00			
				33.83 \$ 30.00			
62709	689	19-Jan		30.98 \$ 30.00	\$ 185.00	10 \$	1,970.00
				33.78 \$ 30.00			
				34.97 \$ 30.00			
				31.05 \$ 30.00			
Daily Subtotal				339.57 \$ 360.00		34.5 \$	4,917.50
295120	688	20-Jan		39.12 \$ 60.00	\$ 195.00	10 \$	2,190.00
				34.48 \$ 60.00			
				37.62 \$ 60.00			
				38.15 \$ 60.00			
62370	687	20-Jan		32.55 \$ 30.00	\$ 185.00	11 \$	2,155.00
				34.13 \$ 30.00			
				33.64 \$ 30.00			
				31.55 \$ 30.00			
62709	689	20-Jan		30.88 \$ 30.00	\$ 185.00	10 \$	1,970.00
				31.36 \$ 30.00			
				31.50 \$ 30.00			
				30.85 \$ 30.00			
Daily Subtotal				402.64 \$ 440.00		31 \$	6,815.00
62299	682	21-Jan		28.66 \$ 30.00	\$ 185.00	11 \$	2,155.00
				29.97 \$ 30.00			
				29.34 \$ 30.00			
				29.62 \$ 30.00			
295121	683	21-Jan		35.78 \$ 60.00	\$ 195.00	10.5 \$	2,287.50
				40.33 \$ 60.00			
				38.03 \$ 60.00			
				35.92 \$ 60.00			
62371	687	21-Jan		32.99 \$ 30.00	\$ 185.00	12.5 \$	2,452.50
				32.95 \$ 30.00			
				13.36 \$ 30.00			
				35.07 \$ 30.00			
				34.62 \$ 30.00			
62711	689	21-Jan		31.51 \$ 30.00	\$ 185.00	5 \$	965.00
62710	689	21-Jan		32.57 \$ 30.00	\$ 185.00	6.5 \$	1,232.50
Daily Subtotal				532.59 \$ 600.00		45.5 \$	9,122.50
62371	687	22-Jan		31.01 \$ 30.00	\$ 185.00	10 \$	1,970.00
				32.31 \$ 30.00			
				33.11 \$ 30.00			
				34.13 \$ 30.00			
1-122987	688	22-Jan		27.27 \$ 10.00	\$ 185.00	10.5 \$	1,972.50
				31.17 \$ 10.00			
				28.81 \$ 10.00			
				31.43 \$ 10.00			
1-122987	680	22-Jan		32.15 \$ 30.00	\$ 185.00	2.5 \$	492.50
62371	689	22-Jan		31.44 \$ 30.00	\$ 185.00	10 \$	1,970.00
				30.19 \$ 30.00			
				34.80 \$ 30.00			
				33.89 \$ 30.00			
Daily Subtotal				412.34 \$ 300.00		33 \$	6,405.00
62302	682	23-Jan		28.74 \$ 30.00	\$ 185.00	8.5 \$	1,662.50
				29.01 \$ 30.00			
				28.71 \$ 30.00			
J-122588	688	23-Jan		27.16 \$ 30.00	\$ 185.00	8.5 \$	1,602.50
				30.37 \$ 30.00			
62713	689	23-Jan		29.37 \$ 30.00	\$ 185.00	8 \$	1,570.00
				32.46 \$ 30.00	\$ 185.00		
				31.55 \$ 30.00			
				31.26 \$ 30.00			
Daily Subtotal				268.64 \$ 210.00		25 \$	4,835.00
62302	682	24-Jan		30.58 \$ 30.00	\$ 185.00	8 \$	1,170.00
106122	683	24-Jan		39.81 \$ 60.00	\$ 195.00	7.5 \$	1,447.50
				39.60 \$ 60.00			
1-122988	688	24-Jan		19.46 \$ 60.00	\$ 185.00	7.5 \$	1,387.50
				31.01 \$ 30.00	\$ 185.00		
				28.47 \$ 30.00			
				29.51 \$ 30.00			
				167.83 \$ 330.00		21 \$	4,200.00
295123	683	25-Jan		18.38 \$ 30.00	\$ 195.00	10.5 \$	2,047.50
				39.35 \$ 30.00			
				37.12 \$ 30.00			
				39.77 \$ 30.00			
62372	687	25-Jan		33.00 \$ 30.00	\$ 185.00	5 \$	985.00
				37.94 \$ 30.00			
1-122989	688	25-Jan		28.64 \$ 30.00	\$ 185.00	11 \$	2,065.00
				32.23 \$ 30.00			
				30.40 \$ 30.00			
				27.78 \$ 30.00			
62714	689	25-Jan		34.69 \$ 30.00	\$ 185.00	10 \$	1,970.00
				31.54 \$ 30.00			
				31.85 \$ 30.00			
				32.29 \$ 30.00			
Daily Subtotal				470.46 \$ 210.00		36.5 \$	7,067.50
1-122990	680	26-Jan		32.80 \$ 30.00	\$ 185.00	5 \$	985.00
62304	682	26-Jan		33.47 \$ 30.00	\$ 185.00	6 \$	1,170.00
296124	683	26-Jan		31.65 \$ 30.00	\$ 185.00	10.5 \$	2,047.50
				30.70 \$ 30.00			
				39.63 \$ 30.00	\$ 195.00		
				34.54 \$ 30.00			
				38.11 \$ 30.00			
				36.77 \$ 30.00			
62372	687	26-Jan		31.76 \$ 30.00	\$ 185.00	12.5 \$	2,467.50
				33.06 \$ 30.00			
				31.79 \$ 30.00			
				37.77 \$ 30.00			
				33.50 \$ 30.00			
L-122990	688	26-Jan		28.60 \$ 30.00	\$ 185.00	10.5 \$	2,032.50
				29.52 \$ 30.00			
				31.57 \$ 30.00			
62714	689	26-Jan		31.08 \$ 30.00	\$ 185.00	5 \$	985.00
				36.03 \$ 30.00			
				637.21 \$ 420.00		40.5 \$	9,632.50
Total				3939.30 \$ 2,010.00		266.00 \$	52,545.00



**NELSON BROS**  
**OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9  
Phone: (780) 542-5777  
Fax: (780) 542-4111

Invoice #: 208008  
Invoice Date: Jan 31/2016  
Page #: 1

Bill To: The Estate of Robert Boscher  
PO Box 6653  
Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Reference: Gravel

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62437-nb	20160131	nb	As per agreed price Supply trucks to haul gravel from Valley Concrete to yard as per the attached approved ticket, price also includes cost of gravel	1.00	18516.30		18516.30
<hr/>							
SUBTOTAL							18516.30
GST (Registration # R888043247)							925.82
<hr/>							
TOTAL THIS INVOICE							19442.12

TERMS NET 30 DAYS

BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 62437

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO	<i>Robert Busker Estate</i>	DATE	<i>JAN 2016</i>
ADDRESS	SHIPPER	RIG NUMBER	
NB Job #		P.O. #	

HAULED FROM *Valley Concrete*

TRUCK UNIT NO.

HAULED TO *Global yard**N3 MASTER*

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)				HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 1130 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer	<i>Supply trucking to haul and deliver fill gravel to location</i>						
<b>JOURNEY MANAGEMENT</b>							
Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare	286659 294 26.0 (\$13) = \$ 338.00	4	185	740			
Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard	" " 29.3 (\$13) = \$ 380.90						
Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input checked="" type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud	291455 297 29.2 (\$13) = \$ 379.60	4	185	740			
Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice	" " 31.3 (\$13) = \$ 406.90						
Proper Rest: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	1-122984 688 24.7 (\$13) = \$ 321.10	6	185	110			
Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	" " 27.0 (\$13) = \$ 351.00						
	" " 30.8 (\$13) = \$ 400.40						
	" " 31.8 (\$13) = \$ 413.40						
	286660 294 29.0 (\$13) = \$ 377.00	2	185	370			
	PERMIT # Add 277 loads x \$44.00 / load						
	<i>259.10/TONNE GROSS WEIGHT</i> @ 413/5						
						\$12,188.00	
						3368.30	
						<i>F1856.30</i>	
	TANK #'S						

CONSIGNER TO

ADDRESS

DESTINATION

ROUTING

MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.

DECLARED VALUATION:

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER \_\_\_\_\_

RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE X

SWAMPER \_\_\_\_\_

BLACK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OR TRIP NO CLAIMS PROCESSED AFTER 48 HOURS

INK POT REF#L8309

2015-10-01 10:15:24 10.000000 0.000000 0.000000 0.000000



**NELSON BROS**  
**OILFIELD SERVICES (1997) LTD.**  
 Box 6487, Drayton Valley, Alberta T7A 1R9  
 Phone: (780) 542-5777  
 Fax: (780) 542-4111

Invoice #: 208007  
 Invoice Date: Jan 31/2016  
 Page #: 1

Bill To: The Estate of Robert Boscher  
 PO Box 6653  
 Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
295040	20160122	nb	1 Ton Truck / Driver		6.00	110.00	660.00
61558-nb	20160129	nb	1 Ton Truck / Driver		5.00	110.00	550.00
							-----
							SUBTOTAL 1210.00
							GST (Registration # R888043247) 60.50
							=====
							TOTAL THIS INVOICE 1270.50

TERMS NET 30 DAYS



BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



**NELSON  
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 61558

### OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO	Bob Bowsure Estate	DATE	Jan 2016
ADDRESS	SHIPPER	RIG NUMBER	20
NB Job #		P.O #	

HAULED FROM \_\_\_\_\_

TRUCK UNIT No.

161

HAULED TO \_\_\_\_\_

DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input type="checkbox"/> Other			
<input type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer			
<b>JOURNEY MANAGEMENT</b>			
Light Conditions: <input type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare			
Precipitation: <input type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard			
Surface: Gravel Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud			
Pavement Condition: <input type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice			
Proper Rest: <input type="checkbox"/> Y <input type="checkbox"/> N			
Permit #			
Permits / Road Use Agreements / Authorization In Place? <input type="checkbox"/> Y <input type="checkbox"/> N		Total before G.S.T.	600.00
TANK #'S			

	CONSIGNER TO
	ADDRESS
	DESTINATION
	ROUTING
	MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE
DECLARED VALUATION:	

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

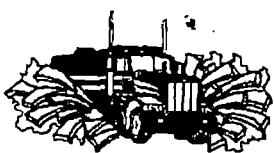
RECEIVED IN GOOD ORDER

AUTHORIZED SIGNATURE X

TRUCK TICKETS MUST BE LEFT AT OFFICE AFTER EVERY MOVE OF TRIP. NO CIVA MTS PROCESSED AFTER 18 HOURS

4.00 - 8.00 - 8.00

WHITE - Original C11 - Custom G12 - L13 - L14 - L15 - L16 - L17 - L18 - L19



**NELSON BROS**  
**OILFIELD SERVICES (1997) LTD.**

Box 6487, Drayton Valley, Alberta T7A 1R9  
Phone: (780) 542-5777  
Fax: (780) 542-4111

Invoice #: 207988  
Invoice Date: Jan 31/2016  
Page #: 1

Bill To: The Estate of Robert Boscher  
PO Box 6653  
Drayton Valley AB T7A 1S1

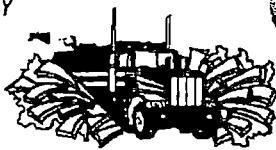
Location: SE 18-49-07 W5 - Cleanup

Reference: January 27th - Feb 3rd,  
2016

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62442-nb	20160131	nb	As per agreed price Supply trucks to haul contaminated soil from yard to Secure for disposal as per the attached approved ticket	1.00	19657.50		19657.50
						.00	
							-----
						SUBTOTAL	19657.50
						GST (Registration # R888043247)	982.88
						=====	=====
						TOTAL THIS INVOICE	20640.38

TERMS NET 30 DAYS

BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



**NELSON  
BROS**

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 62442

### OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO	Robert Boscher Estates	DATE	Jan 1 Feb 2016
ADDRESS	SHIPPER	RIG NUMBER	
NB Job #		P.O. #	

HAULED FROM Global yard

TRUCK UNIT No.

HAULED TO Secure Pemina

UB MASTER

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input checked="" type="checkbox"/> Picker: <input checked="" type="checkbox"/> 30 ton <input type="checkbox"/> 35 ton <input checked="" type="checkbox"/> 45 ton <input type="checkbox"/> Other <input checked="" type="checkbox"/> Hi Boy <input type="checkbox"/> Tri-Air Hi Boy <input checked="" type="checkbox"/> Low Boy <input type="checkbox"/> Tri-Air Low Boy <input type="checkbox"/> Other Trailer	Supply trucking to haul contaminated soil from Global yard to disposal at Secure Pemina Landfill. Total hauled: 1232.87 tonnes  *poly will no longer be charged			
JOURNEY MANAGEMENT				
Light Conditions: <input checked="" type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare				
Precipitation: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input checked="" type="checkbox"/> Downpour <input type="checkbox"/> Snow <input type="checkbox"/> Blizzard				\$19,657 <sup>50</sup>
Surface: Gravel Condition: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Slippery Ice <input checked="" type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud				
Pavement Condition: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice				
Proper Rest: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	PERMIT #			
Permits / Road Use Agreements / Authorization In Place? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			Total before G.S.T.	\$19,657 <sup>50</sup>
TANK #'S				

	CONSIGNEE TO	
	ADDRESS	
	DESTINATION	
	ROUTING	
	MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.	
	DECLARED VALUATION:	

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.

(b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

RECEIVED IN GOOD ORDER

SWAMPER

AUTHORIZED SIGNATURE X

TRUCK MADE A FIRST STOP AT OFFICE BEFORE EVERY MOVE OR TRIP NO CLAIMS PROCESSED AFTER 48 HOURS

INK POT REF# 6309

Estate Robert Boscher

Contact: Lexi Oultan

Contaminants to Disposal

Jan. 2016

NB ticket #

Ticket #	Unit#	Date	Secure Pembina Tonnes	Charge Rate	Hrs	Total	
62304	682	27-Jan	28.59 30.32 29.75 28.48	\$ 185.00	11	\$ 2,035.00	ticket is in previous weeks pile
296125	683	27-Jan	39.07 40.16 38.74 38.54	\$ 195.00	10.5	\$ 2,047.50	
62373	687	27-Jan	32.53 30.59 32.80 33.14	\$ 185.00	10	\$ 1,850.00	
1-122992	688	27-Jan	29.77 29.31 27.99 28.73	\$ 185.00	11	\$ 2,035.00	
62715	689	27-Jan	33.77 34.29 31.57 33.36	\$ 185.00	10	\$ 1,850.00	
<b>Daily Subtotals</b>				<b>651.5</b>	<b>52.5</b>	<b>\$ 9,817.50</b>	
62305	682	28-Jan	30.35 29.79 29.47 29.38	\$ 185.00	11	\$ 2,035.00	
1-122993	688	28-Jan	27.98 29.92 30.05 30.82	\$ 185.00	10	\$ 1,850.00	
<b>Daily Subtotals</b>				<b>237.76</b>	<b>21</b>	<b>\$ 3,885.00</b>	
295914	682	29-Jan	31.80 28.45	\$ 185.00	5	\$ 925.00	
1-122994	688	29-Jan	30.74 28.66	\$ 185.00	5.5	\$ 1,017.50	
<b>Daily Subtotals</b>				<b>119.65</b>	<b>10.5</b>	<b>\$ 1,942.50</b>	
62308	682	3-Feb	28.25 29.18	\$ 185.00	6.5	\$ 1,202.50	
296131	683	3-Feb	37.14	\$ 195.00	3.5	\$ 682.50	
62652	687	3-Feb	32.35 31.43	\$ 185.00	5.5	\$ 1,017.50	
62717	689	3-Feb	30.88 34.73	\$ 185.00	6	\$ 1,110.00	
<b>Daily Subtotals</b>				<b>223.96</b>	<b>21.5</b>	<b>\$ 4,012.50</b>	
<b>Totals</b>				<b>1232.87</b>	<b>105.5</b>	<b>\$ 19,657.50</b>	



**NELSON BROS**  
**OILFIELD SERVICES (1997) LTD.**  
 Box 6487, Drayton Valley, Alberta T7A 1R9  
 Phone: (780) 542-5777  
 Fax: (780) 542-4111

Invoice #: 207989  
 Invoice Date: Jan 31/2016  
 Page #: 1

Bill To: The Estate of Robert Boscher  
 PO Box 6653  
 Drayton Valley AB T7A 1S1

Location: SE 18-49-07 W5 - Cleanup

Reference: January 6-18, 2016

Ticket #	Date	Unit#	Job Description	Volume	Hours	Rate	Amount
62436-nb	20160118	nb	As per agreed price Supply trucks to haul clean fill from pit to yard as per the attached approved ticket	1.00	52480.00		52480.00
							.00
						SUBTOTAL	52480.00
						GST (Registration # R888043247)	2624.00
							=====
						TOTAL THIS INVOICE	55104.00

TERMS NET 30 DAYS

BOX 6487  
DRAYTON VALLEY  
ALTA. T7A 1R9  
W.C.B. # 6690333



# NELSON BROS

OILFIELD SERVICES (1997) LTD.

PHONE: 542-5777  
24 HOUR SERVICE  
FAX: 542-4111  
BN#88804 3247 RT

NO. 62436

## OILFIELD AND HEAVY HAUL BILL OF LADING - NOT NEGOTIABLE

RECEIVED, Subject to the classification and tariffs in effect on the day of the receipt by the carrier of the property described in this Original Bill of Lading.

TO	Estate Robert Bosche	DATE	Jan 2016
ADDRESS	SHIPPER	RIG NUMBER	
NB Job #		P.O. #	

HAULED FROM Clean fill pit

TRUCK UNIT No.

HAULED TO Global Yard

NB MASTER

CHECKLIST	DESCRIPTION OF LOAD (USE SEPARATE SLIP EACH DAY)	HOURS	RATE	AMOUNT
<input type="checkbox"/> Winch Truck: <input checked="" type="checkbox"/> Picker: <input type="checkbox"/> 30 ton <input checked="" type="checkbox"/> 35 ton <input type="checkbox"/> 45 ton <input checked="" type="checkbox"/> Other <input type="checkbox"/> Hi Boy <input checked="" type="checkbox"/> Tri-Air Hi Boy <input type="checkbox"/> Low Boy <input checked="" type="checkbox"/> Tri-Air Low Boy <input checked="" type="checkbox"/> Other Trailer	Supply and dumps to load clean fill, travel to destination and unload as needed. Please see attached spreadsheet for load details. Total loads: 277			
<b>JOURNEY MANAGEMENT</b>				
Light Conditions: <input checked="" type="checkbox"/> Dark <input type="checkbox"/> Dawn/Dusk <input checked="" type="checkbox"/> Sunny <input type="checkbox"/> Overcast <input type="checkbox"/> Snowglare				
Precipitation: <input type="checkbox"/> Dry <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Downpour <input checked="" type="checkbox"/> Snow <input type="checkbox"/> Blizzard				
Surface: Gravel Condition: <input type="checkbox"/> Dry <input checked="" type="checkbox"/> Slippery Ice <input checked="" type="checkbox"/> Sticky Mud <input type="checkbox"/> Slimy Mud				
Pavement Condition: <input type="checkbox"/> Dry <input checked="" type="checkbox"/> Wet <input type="checkbox"/> Slippery Ice				
Proper Rest: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	PERMIT #			
Permits / Road Use Agreements / Authorization In Place? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			Total before G.S.T.	52,480
TANK #'S				

CONSIGNEE Layton Dutta  ADDRESS  DESTINATION  ROUTING		
	MAXIMUM LIABILITY OF \$2.00 per pound (\$4.41/kg) COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED VALUATION STATES OTHERWISE.	
	DECLARED VALUATION:	

Received at the point of origin on the date specified, from the consignor mentioned herein, the property described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification on the date of shipment.

It is mutually agreed, as to each carrier of all or any goods over all or any portion of the route to destination, and as to each party of any interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns. NOTICE OF CLAIM: (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. The contract for the carriage of the goods in this bill of lading is, by regulation passed by The Alberta Motor Transportation Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

DRIVER

SWAMPER

RECEIVED IN GOOD ORDER  
AUTHORIZED SIGNATURE X

TIME TICKETS MUST BE PAID AT OR BEFORE AFTER EVERY MOVE OR TRIP. NO CLAIMS PROCESSED AFTER 48 HOURS

INK POT REF#L6309

Estate Robert Boscher

Location: Global Hard

Clean Fill to Yard

Jan. 2016

NB ticket #

Ticket #	Unit#	Date	Loads	Charge Rate	Hrs	Total
296112	683	6-Jan	8	\$ 195.00	8	\$ 1,560.00
62364	687	6-Jan	8	\$ 185.00	8	\$ 1,480.00
62705	689	6-Jan	2	\$ 185.00	3	\$ 555.00
<b>Daily Subtotals</b>			<b>18</b>		<b>19</b>	<b>\$ 3,595.00</b>
296113	683	7-Jan	3	\$ 195.00	3	\$ 585.00
62364	687	7-Jan	5	\$ 185.00	5.5	\$ 1,017.50
<b>Daily Subtotals</b>			<b>8</b>		<b>8.5</b>	<b>\$ 1,602.50</b>
296114	683	8-Jan	7	\$ 195.00	7.5	\$ 1,462.50
62365	687	8-Jan	10	\$ 185.00	10	\$ 1,850.00
1-122981	688	8-Jan	9	\$ 185.00	10	\$ 1,850.00
<b>Daily Subtotals</b>			<b>26</b>		<b>27.5</b>	<b>\$ 5,152.50</b>
62365	687	9-Jan	9	\$ 185.00	9	\$ 1,665.00
1-122981	688	9-Jan	9	\$ 185.00	9.5	\$ 1,757.50
62705	689	9-Jan	9	\$ 185.00	9	\$ 1,665.00
<b>Daily Subtotals</b>			<b>27</b>		<b>27.5</b>	<b>\$ 5,087.50</b>
62290	682	10-Jan	10	\$ 185.00	10	\$ 1,850.00
1-122982	688	10-Jan	9	\$ 185.00	9	\$ 1,665.00
62706	689	10-Jan	10	\$ 185.00	10	\$ 1,850.00
<b>Daily Subtotals</b>			<b>29</b>		<b>29</b>	<b>\$ 5,365.00</b>
62291	682	11-Jan	10	\$ 185.00	10	\$ 1,850.00
1-122983	688	11-Jan	10	\$ 185.00	10	\$ 1,850.00
62707	689	11-Jan	10	\$ 185.00	10	\$ 1,850.00
<b>Daily Subtotals</b>			<b>30</b>		<b>30</b>	<b>\$ 5,550.00</b>
62292	682	12-Jan	10	\$ 185.00	10	\$ 1,850.00
1-122983	688	12-Jan	7	\$ 185.00	8	\$ 1,480.00
62707	689	12-Jan	10	\$ 185.00	10	\$ 1,850.00
<b>Daily Subtotals</b>			<b>27</b>		<b>28</b>	<b>\$ 5,180.00</b>
62293	682	13-Jan	10	\$ 185.00	10	\$ 1,850.00
296115	683	13-Jan	11	\$ 195.00	11	\$ 2,145.00
62367	687	13-Jan	11	\$ 185.00	11	\$ 2,035.00
<b>Daily Subtotals</b>			<b>32</b>		<b>32</b>	<b>\$ 6,030.00</b>
296116	683	14-Jan	11	\$ 195.00	11	\$ 2,145.00
62368	687	14-Jan	11	\$ 185.00	11	\$ 2,035.00
1-122985	688	14-Jan	10	\$ 185.00	9.5	\$ 1,757.50
<b>Daily Subtotals</b>			<b>32</b>		<b>31.5</b>	<b>\$ 5,937.50</b>
296117	683	15-Jan	9	\$ 195.00	9	\$ 1,755.00
62369	687	15-Jan	10	\$ 185.00	10	\$ 1,850.00
1-122985	688	15-Jan	10	\$ 185.00	9.5	\$ 1,757.50
<b>Daily Subtotals</b>			<b>29</b>		<b>28.5</b>	<b>\$ 5,362.50</b>
62295	682	18-Jan	6	\$ 185.00	6.5	\$ 1,202.50
296118	687	18-Jan	7	\$ 185.00	7	\$ 1,295.00
1-122986	688	18-Jan	6	\$ 185.00	6	\$ 1,110.00
<b>Daily Subtotals</b>			<b>19</b>		<b>19.5</b>	<b>\$ 3,607.50</b>
<b>Totals</b>			<b>277</b>		<b>281</b>	<b>\$ 52,480.00</b>

**Invoice**

Tax registration number: 857304323

**INVOICE TO:**

The Estate of Robert Boscher

P.O Box 6653  
Drayton Valley, AB T7Z 1S1  
CAN

Attention: Vernon Boscher

Unique Well Identifier (UWI): 100-SE-18-049-07W5-00

Owner/Producer of UWI: The Estate of Robert Boscher

SCA Number: SESC047367

Invoice number: PEMLF336804

Loads from: 2/3/2016

Invoice date: Mar 01, 2016

To: 2/23/2016

Facility: Secure Pembina Landfill

Facility UWI: SE-18-050-11W5M

Service Provided	Volume	Currency	Rate	Amount
Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S	1645.37 Tonnes	CAD	\$19.00	\$31,262.03

Subtotal \$31,262.03GST \$1,563.10Invoice Amount Due \$32,825.13

Signatory: Lexya Oulton  
 Secondary Signatory: Dee Thompson

As per  
 email  
wt Back.

Less deposit (\$ 4328.24)

28,496.89

Please forward payment to:

Secure Energy Services Inc.

Bow Valley Square 2, 3800 – 205 6th Ave SW, Calgary, AB, T2P 2V7, CAN

Terms - payable upon receipt

If you have any questions regarding this invoice, please contact Carol Dietz

Phone : 780-542-4733 Fax : 888-562-7704

Email : CDietz@secure-energy.com

Secure Energy Services thanks you for your business!

**Invoice Detail**

UWT: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice number PEMLF336804



Date	Trucking Company	Manifest #		Bill of Lading	Meter / Scale Receipt			
		Service Description	Gross Wt	Tare Wt	Net Wt. Units	% of Load	Rate	Amount
Feb 03, 2016	Nelson Bros. Oilfield Services		N		13210		PEMLF027750-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S		59.21	22.07	37.14 Tonnes		\$19.00	\$705.66
Feb 03, 2016	Nelson Bros. Oilfield Services		N		17360		PEMLF027751-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S		48.37	20.12	28.25 Tonnes		\$19.00	\$536.75
Feb 03, 2016	Nelson Bros. Oilfield Services		N		13267		PEMLF027753-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S		55.42	24.54	30.88 Tonnes		\$19.00	\$586.72
Feb 03, 2016	Nelson Bros. Oilfield Services		N		18406		PEMLF027755-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S		57.02	24.67	32.35 Tonnes		\$19.00	\$614.65
Feb 03, 2016	Nelson Bros. Oilfield Services		N		17361		PEMLF027763-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S		49.25	20.07	29.18 Tonnes		\$19.00	\$554.42
Feb 03, 2016	Nelson Bros. Oilfield Services		N		18407		PEMLF027765-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S		56.04	24.61	31.43 Tonnes		\$19.00	\$597.17
Feb 03, 2016	Nelson Bros. Oilfield Services		N		13268		PEMLF027767-LF	
	Landfill Disposal Class 2 - Remediation - Contaminated Debris Soil, N.O.S		59.23	24.50	34.73 Tonnes		\$19.00	\$659.87

**Invoice Detail**

UWT: 100-SE-18-049-07WS-00  
 Owner: The Estate of Robert Boscher  
 Invoice PEMLF336804

<b>Feb 08, 2016</b>	<b>Nelson Bros. Oilfield Services</b>	<b>N</b>	<b>17710</b>	<b>PEMLF027894-LF</b>	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	50.14	19.07	31.07 Tonnes	\$19.00 \$590.33
<b>Feb 08, 2016 Nelson Bros. Oilfield Services</b>		<b>N</b>	<b>13215</b>	<b>PEMLF027895-LF</b>	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	63.72	22.48	41.24 Tonnes	\$19.00 \$783.56
<b>Feb 08, 2016</b>	<b>Nelson Bros. Oilfield Services</b>	<b>N</b>	<b>17711</b>	<b>PEMLF027900-LF</b>	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	50.45	19.21	31.24 Tonnes	\$19.00 \$593.56
<b>Feb 08, 2016</b>	<b>Nelson Bros. Oilfield Services</b>	<b>N</b>	<b>13216</b>	<b>PEMLF027901-LF</b>	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	61.05	22.57	38.48 Tonnes	\$19.00 \$731.12
<b>Feb 08, 2016</b>	<b>Nelson Bros. Oilfield Services</b>	<b>N</b>	<b>17712</b>	<b>PEMLF027905-LF</b>	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	48.21	19.28	28.93 Tonnes	\$19.00 \$549.67
<b>Feb 08, 2016</b>	<b>Nelson Bros. Oilfield Services</b>	<b>N</b>	<b>13217</b>	<b>PEMLF027906-LF</b>	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	61.67	22.36	39.31 Tonnes	\$19.00 \$746.89
<b>Feb 09, 2016</b>	<b>Nelson Bros. Oilfield Services</b>	<b>N</b>	<b>13270</b>	<b>PEMLF027914-LF</b>	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	58.05	24.33	33.72 Tonnes	\$19.00 \$640.68
<b>Feb 09, 2016</b>	<b>Nelson Bros. Oilfield Services</b>	<b>N</b>	<b>18408</b>	<b>PEMLF027917-LF</b>	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	59.49	24.56	34.93 Tonnes	\$19.00 \$663.67

**Invoice Detail**

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice PEMLF336804

Feb 09, 2016	Nelson Bros. Oilfield Services	N	17713	PEMLF027918-LF
	<b>Landfill Disposal Class 2</b> - Remediation - <b>Contaminated Debris</b> Soil, N.O.S	50.23	18.97	31.26 Tonnes
		\$19.00		\$593.94
Feb 09, 2016	Nelson Bros. Oilfield Services	N	13271	PEMLF027922-LF
	<b>Landfill Disposal Class 2</b> - Remediation - <b>Contaminated Debris</b> Soil, N.O.S	58.18	24.31	33.87 Tonnes
		\$19.00		\$643.53
Feb 09, 2016	Nelson Bros. Oilfield Services	N	18409	PEMLF027923-LF
	<b>Landfill Disposal Class 2</b> - Remediation - <b>Contaminated Debris</b> Soil, N.O.S	57.90	24.58	33.32 Tonnes
		\$19.00		\$633.08
Feb 09, 2016	Nelson Bros. Oilfield Services	N	17714	PEMLF027924-LF
	<b>Landfill Disposal Class 2</b> - Remediation - <b>Contaminated Debris</b> Soil, N.O.S	48.91	19.04	29.87 Tonnes
		\$19.00		\$567.53
Feb 09, 2016	Nelson Bros. Oilfield Services	N	13272	PEMLF027929-LF
	<b>Landfill Disposal Class 2</b> - Remediation - <b>Contaminated Debris</b> Soil, N.O.S	57.06	24.34	32.72 Tonnes
		\$19.00		\$621.68
Feb 09, 2016	Nelson Bros. Oilfield Services	N	18410	PEMLF027930-LF
	<b>Landfill Disposal Class 2</b> - Remediation - <b>Contaminated Debris</b> Soil, N.O.S	57.48	24.55	32.93 Tonnes
		\$19.00		\$625.67
Feb 09, 2016	Nelson Bros. Oilfield Services	N	17715	PEMLF027935-LF
	<b>Landfill Disposal Class 2</b> - Remediation - <b>Contaminated Debris</b> Soil, N.O.S	48.91	19.19	29.72 Tonnes
		\$19.00		\$564.68
Feb 09, 2016	Nelson Bros. Oilfield Services	N	13273	PEMLF027942-LF
	<b>Landfill Disposal Class 2</b> - Remediation - <b>Contaminated Debris</b> Soil, N.O.S	55.04	24.63	30.41 Tonnes
		\$19.00		\$577.79

**Invoice Detail**

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice PEMLF336804

Feb 09, 2016	Nelson Bros. Oilfield Services	N	18411	PEMLF027943-LF		
	Landfill Disposal Class 2					
	- Remediation -					
	Contaminated Debris	54.96	24.80	30.16 Tonnes	\$19.00	\$573.04
	Soil, N.O.S					
Feb 09, 2016	Nelson Bros. Oilfield Services	N	17716	PEMLF027949-LF		
	Landfill Disposal Class 2					
	- Remediation -					
	Contaminated Debris	47.59	20.29	27.30 Tonnes	\$19.00	\$518.70
	Soil, N.O.S					
Feb 10, 2016	Nelson Bros. Oilfield Services	N	18412	PEMLF027980-LF		
	Landfill Disposal Class 2					
	- Remediation -					
	Contaminated Debris	57.58	24.97	32.61 Tonnes	\$19.00	\$619.59
	Soil, N.O.S					
Feb 10, 2016	Nelson Bros. Oilfield Services	N	17370	PEMLF027983-LF		
	Landfill Disposal Class 2					
	- Remediation -					
	Contaminated Debris	58.12	24.65	33.47 Tonnes	\$19.00	\$635.93
	Soil, N.O.S					
Feb 10, 2016	Nelson Bros. Oilfield Services	N	17717	PEMLF027986-LF		
	Landfill Disposal Class 2					
	- Remediation -					
	Contaminated Debris	50.85	20.03	30.82 Tonnes	\$19.00	\$585.58
	Soil, N.O.S					
Feb 10, 2016	Nelson Bros. Oilfield Services	N	18413	PEMLF027992-LF		
	Landfill Disposal Class 2					
	- Remediation -					
	Contaminated Debris	57.97	24.91	33.06 Tonnes	\$19.00	\$628.14
	Soil, N.O.S					
Feb 10, 2016	Nelson Bros. Oilfield Services	N	17371	PEMLF027999-LF		
	Landfill Disposal Class 2					
	- Remediation -					
	Contaminated Debris	58.23	24.71	33.52 Tonnes	\$19.00	\$636.88
	Soil, N.O.S					
Feb 10, 2016	Nelson Bros. Oilfield Services	N	17718	PEMLF028001-LF		
	Landfill Disposal Class 2					
	- Remediation -					
	Contaminated Debris	48.74	20.11	28.53 Tonnes	\$19.00	\$543.97
	Soil, N.O.S					

**Invoice Detail**

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice PEMLF336804



<i>Feb 10, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>	<i>18414</i>	<i>PEMLF028010-LF</i>		
<b>Landfill Disposal Class 2</b>						
	- Remediation -	55.68	25.06	30.62 Tonnes	\$19.00	\$581.78
<b>Contaminated Debris</b>						
<b>Soil, N.O.S</b>						
<i>Feb 10, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>	<i>17719</i>	<i>PEMLF028021-LF</i>		
<b>Landfill Disposal Class 2</b>						
	- Remediation -	50.84	20.54	30.30 Tonnes	\$19.00	\$575.70
<b>Contaminated Debris</b>						
<b>Soil, N.O.S</b>						
<i>Feb 10, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>	<i>17372</i>	<i>PEMLF028022-LF</i>		
<b>Landfill Disposal Class 2</b>						
	- Remediation -	57.49	25.10	32.39 Tonnes	\$19.00	\$615.41
<b>Contaminated Debris</b>						
<b>Soil, N.O.S</b>						
<i>Feb 10, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>	<i>18415</i>	<i>PEMLF028026-LF</i>		
<b>Landfill Disposal Class 2</b>						
	- Remediation -	56.16	25.34	30.82 Tonnes	\$19.00	\$585.58
<b>Contaminated Debris</b>						
<b>Soil, N.O.S</b>						
<i>Feb 10, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>	<i>17720</i>	<i>PEMLF028040-LF</i>		
<b>Landfill Disposal Class 2</b>						
	- Remediation -	48.53	20.36	28.17 Tonnes	\$19.00	\$535.23
<b>Contaminated Debris</b>						
<b>Soil, N.O.S</b>						
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>	<i>18416</i>	<i>PEMLF028054-LF</i>		
<b>Landfill Disposal Class 2</b>						
	- Remediation -	57.79	24.75	33.04 Tonnes	\$19.00	\$627.76
<b>Contaminated Debris</b>						
<b>Soil, N.O.S</b>						
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>	<i>17721</i>	<i>PEMLF028058-LF</i>		
<b>Landfill Disposal Class 2</b>						
	- Remediation -	48.22	19.58	28.64 Tonnes	\$19.00	\$544.16
<b>Contaminated Debris</b>						
<b>Soil, N.O.S</b>						
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>	<i>17373</i>	<i>PEMLF028059-LF</i>		
<b>Landfill Disposal Class 2</b>						
	- Remediation -	46.21	19.84	26.37 Tonnes	\$19.00	\$501.03
<b>Contaminated Debris</b>						
<b>Soil, N.O.S</b>						

**Invoice Detail**

UWI:	100-SE-18-049-07W5-00					
Owner:	The Estate of Robert Boscher					
Invoice	PEMLF336804					
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>		<i>18417</i>	<i>PEMLF028063-LF</i>	
		<b>Landfill Disposal Class 2</b>				
		- Remediation -				
		Contaminated Debris				
		Soil, N.O.S				
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>		<i>17722</i>	<i>PEMLF028068-LF</i>	
		<b>Landfill Disposal Class 2</b>				
		- Remediation -				
		Contaminated Debris				
		Soil, N.O.S				
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>		<i>17374</i>	<i>PEMLF028071-LF</i>	
		<b>Landfill Disposal Class 2</b>				
		- Remediation -				
		Contaminated Debris				
		Soil, N.O.S				
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>		<i>18418</i>	<i>PEMLF028076-LF</i>	
		<b>Landfill Disposal Class 2</b>				
		- Remediation -				
		Contaminated Debris				
		Soil, N.O.S				
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>		<i>17723</i>	<i>PEMLF028085-LF</i>	
		<b>Landfill Disposal Class 2</b>				
		- Remediation -				
		Contaminated Debris				
		Soil, N.O.S				
<i>Feb 11, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>		<i>17375</i>	<i>PEMLF028090-LF</i>	
		<b>Landfill Disposal Class 2</b>				
		- Remediation -				
		Contaminated Debris				
		Soil, N.O.S				
<i>Feb 12, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>		<i>18419</i>	<i>PEMLF028113-LF</i>	
		<b>Landfill Disposal Class 2</b>				
		- Remediation -				
		Contaminated Debris				
		Soil, N.O.S				
<i>Feb 16, 2016</i>	<i>Nelson Bros. Oilfield Services</i>	<i>N</i>		<i>13274</i>	<i>PEMLF028333-LF</i>	
		<b>Landfill Disposal Class 2</b>				
		- Remediation -				
		Contaminated Debris				
		Soil, N.O.S				

**Invoice Detail**

UWI: 100-SE-18-049-07W5-00  
 Owner: The Estate of Robert Boscher  
 Invoice PEMLF336804

Feb 16, 2016	Nelson Bros. Oilfield Services	N	17725	PEMLF028346-LF	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S .	49.99	19.98	30.01 Tonnes	\$19.00 \$570.19
<b>Feb 16, 2016 Nelson Bros. Oilfield Services</b>		N	13275	PEMLF028348-LF	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	56.35	25.19	31.16 Tonnes	\$19.00 \$592.04
Feb 22, 2016	Nelson Bros. Oilfield Services	N	13230	PEMLF028538-LF	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	55.85	15.97	39.88 Tonnes	\$19.00 \$757.72
Feb 22, 2016	Nelson Bros. Oilfield Services	N	13277	PEMLF028540-LF	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	58.33	25.55	32.78 Tonnes	\$19.00 \$622.82
Feb 23, 2016	Nelson Bros. Oilfield Services	N	13278	PEMLF028555-LF	
<b>Landfill Disposal Class 2</b>					
	- Remediation - Contaminated Debris Soil, N.O.S	44.37	25.66	18.71 Tonnes	\$19.00 \$355.49
				Total	<u><u>\$31,262.03</u></u>

Vernon Boscher

---

**From:** Carol Dietz <cdietz@secure-energy.com>  
**Sent:** March-01-16 2:54 PM  
**To:** Vernon Boscher  
**Subject:** Invoice PEMLF336804 - February  
**Attachments:** PEMLF336804.pdf

Good Afternoon Vern,

Please find attached invoice PEMLF33804. This will clear up everything to the end of February. You still have a credit of \$4328.24 on your account. Be sure to take this amount off the invoice before you pay this one. The total amount owing will be \$28,496.89. I have a hard copy of the invoice and all the back up at the office for you as well. If you have any questions or concerns, please let me know or contact Jim at 780-542-1234.

Thanks,  
Carol

Carol Dietz | Lead Administrator – Pembina Landfill  
Processing Recovery & Disposal Division  
**SECURE energy services**  
Office 780.542.4733 | Mobile 780.898.1419

--  
Disclaimer: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damages caused by any virus transmitted by this email.



Box 6720 Phone: (780) 542-5332  
 Drayton Valley, AB Fax: (780) 621-1892  
 T7A 1S1 www.layser.ca

**INVOICE****Invoice No.: 2693****To:**

**The Estate of Robert Boscher**  
 Attn: Vern Boscher  
 Box 7882  
 Drayton Valley, AB T7A 1S9

Date: 29/02/2016

Page: 1

Location:	Global Yard	GST No.:	887742278	WCB# 3004956
Ticket No.	Description	Hrs / Quantity	Price	Amount
For 01/02/2016				
L2920	23 - Komatsu PC270 LC-7	4.0	190.00	760.00
L2920	9 - Service Truck	1.0	175.00	175.00
For 02/02/2016				
L2921	15 - Komatsu D39PX	10.0	150.00	1,500.00
L2921	23 - Komatsu PC270 LC-7	10.0	190.00	1,900.00
L2921	9 - Service Truck	1.0	175.00	175.00
L2921	Packer Operator	7.0	50.00	350.00
L2911	74 - Bomag BW211D	7.0	95.00	665.00
For 02/02/16				
L2952	Ripper Teeth		66.00	330.00
For 03/02/2016				
L2922	24 - John Deere 240D LC	5.0	185.00	925.00
L2922	9 - Service Truck	1.0	175.00	175.00
For 04/02/2016				
L2923	16 - Komatsu D61 PX	8.0	185.00	1,480.00
L2923	23 - Komatsu PC270 LC-7	10.0	190.00	1,900.00
L2923	9 - Service Truck	1.0	175.00	175.00
L2923	Packer Operator	9.0	50.00	450.00
L2923	74 - Bomag BW211D			855.00
For 05/02/2016				
L2925	16 - Komatsu D61 PX	8.0	185.00	1,480.00
L2925	23 - Komatsu PC270 LC-7	9.5	190.00	1,805.00
L2925	9 - Service Truck	1.0	175.00	175.00
L2925	Packer Operator	9.0	50.00	450.00
L2925	74 - Bomag BW211D			855.00
For 06/02/2016				
L2926	16 - Komatsu D61 PX	8.0	185.00	1,480.00
L2926	23 - Komatsu PC270 LC-7	9.0	190.00	1,710.00
L2926	74 - Bomag BW211D	9.0	145.00	1,305.00
L2926	9 - Service Truck	1.0	175.00	175.00
INTEREST AT 2% (24 % ANNUUM) CHARGED ON OVERDUE ACCOUNTS.				Continue...



LAYSER  
EARTH WORKS INC.  
Drayton Valley, AB  
T7A 1S9

## INVOICE

Invoice No.: 2693

To:

The Estate of Robert Boscher  
Attn: Vern Boscher  
Box 7882  
Drayton Valley, AB T7A 1S9

Date: 29/02/2016

Page: 2

Location: Global Yard

GST No.: 887742278

WCB# 3004956

Ticket No.	Description	Hrs / Quantity	Price	Amount
For 07/02/2016				
L2927	16 - Komatsu D61 PX	5.0	185.00	925.00
L2927	23 - Komatsu PC270 LC-7	5.0	190.00	950.00
L2927	74 - Bomag BW211D	4.0	145.00	580.00
L2927	9 - Service Truck	1.0	175.00	175.00
For 08/02/2016				
L2928	16 - Komatsu D61 PX	9.5	185.00	1,757.50
L2928	24 - John Deere 240D LC	9.5	185.00	1,757.50
L2928	9 - Service Truck	1.0	175.00	175.00
For 09/02/2016				
L2929	16 - Komatsu D61 PX	3.0	185.00	555.00
L2929	24 - John Deere 240D LC	9.0	185.00	1,665.00
L2929	9 - Service Truck	1.0	175.00	175.00
For 10/02/2016				
L2930	16 - Komatsu D61 PX	3.0	185.00	555.00
L2930	24 - John Deere 240D LC	6.0	185.00	1,110.00
L2930	16 - Komatsu D61 PX	2.0	185.00	370.00
L2930	9 - Service Truck	1.0	175.00	175.00
For 11/02/2016				
L2932	16 - Komatsu D61 PX	2.0	185.00	370.00
L2932	22 - Komatsu PC220 LC-7	7.0	180.00	1,260.00
L2932	9 - Service Truck	1.0	175.00	175.00
For 16/02/2016				
L2933	16 - Komatsu D61 PX	4.0	185.00	740.00
L2933	22 - Komatsu PC220 LC-7	4.0	180.00	720.00
L2933	23 - Komatsu PC270 LC-7	8.0	190.00	1,520.00
L2933	9 - Service Truck	1.0	175.00	175.00
L2933	Packer Operator	6.0	50.00	300.00
L2933	74 - Bomag BW211D			570.00
INTEREST AT 2% (24 % ANNUUM) CHARGED ON OVERDUE ACCOUNTS.				Continue...